

**Department of Energy
Office of Inspector General
Office of Audits and Inspections
Work Plan for FY 2013**

Audits

Central Audits Division

- Ecotality
- Funding Overlap
- Follow-up on Smart Grid Investment Grant
- DOE's Loan Program Office's Portfolio Management
- Office of Fossil Energy's Regional Carbon Sequestration Partnerships
- Advanced Manufacturing Office's Combined Heat and Power Systems
- DOE's Management of Contaminated Non-EM Facilities
- Unneeded Real Estate
- Review of For-Profit Grantees for selected DOE programs
- Commercialization Efforts at National Laboratories
- Research Misconduct at Office of Science
- Public Dissemination of Research Results
- BPA's Management of Borrowing Authority Construction
- Controls Over PMA's Use of Hedging Instruments
- PMA's Management of Transmission Line Perimeter Maintenance
- DOE's Management of Utility Rate Contracts
- Water Power Program
- Contractor Travel and Temporary Duty Costs

Eastern Audits Division

- Follow-up Audit of Intergovernmental Personnel Act Assignments
- Audit of the Department's Management of General Support Services Costs
- Audit of the Department's Management and Utilization of Nanotechnology Facilities
- Audit of the Department's Critical Spare Parts Programs
- The Department's M&O Subcontracts Regarding Responsibility Matters
- The Department's Controls over Leased Space at Selected Field Sites
- Audit of Department and Contractor Employee Pensions
- Audit of the Department of Energy's Scientific User Facilities
- West Valley Demonstration Project
- Future Gen Cooperative Agreement

Audits (con't)

- Strategic Petroleum Reserve's Facilities and Drawdown Readiness
- Follow-up of Energy Savings Performance Contract Delivery Orders
- Depleted Uranium Conversion Operations
- Surveillance Activities at Select Legacy Management Closure Sites
- EM's Management of Staff Augmentation Relocation and Temporary Living Costs
- Program Management at Portsmouth D&D Projects
- Planning for the Shutdown and Turnover of the Paducah Gaseous Diffusion Plant
- Acquisition and Use of Helium-3 by Department of Energy Programs
- Savannah River Site H-Canyon Operations
- Follow-up of Treatment of High Level Waste at the Savannah River Site
- Environmental Management's Consolidated Business Center
- Salt Waste Processing Facility Project Management
- Implementation of the Security Improvement Program at the Y-12 National Security Complex
- Follow-up Audit on the Department's Management and Use of Mobile Computing Devices and Services
- The Department's Progress in Implementing Cloud Computing Activities
- Cyber Security for Energy Delivery Systems
- NNSA's Information Technology Transformation Activities
- Follow-up Audit on the Department's Efforts to Develop a Commodity-Centered IT Environment
- Follow-up Audit on the Department of Energy's Management of Information Technology Hardware
- Sustainability of the Department of Energy's Telecommunications Infrastructure
- Follow-up Audit on the Department's Acquisition and use of Software Licenses
- DOE's Implementation of the Federal Information Security Management Act
- FERC's Implementation of the Federal Information Security Management Act

Western Audits Division

- Audit of the Spallation Neutron Source at Oak Ridge National Laboratory
- Enriched Uranium Operations at Y-12 National Security Complex
- Oak Ridge National Laboratory's Carbon Fiber Technology Center
- The Department of Energy's International Thermonuclear Experimental Reactor (ITER) Responsibilities
- Depleted Uranium Operations at Y-12 National Security Complex
- Guest Houses at Department of Energy Sites
- Management of Biosafety Laboratories
- Nuclear Detonation Detection Subprogram
- National Ignition Facility
- Achieving Efficiencies of Projected Contract Changes
- NNSA Contractors' Health/Post Retirement Benefit Plans

Audits (con't)

- NNSA's Neutron Generator Replacement
- Second Line of Defense Program
- B-61 Life Extension Program
- Follow-up on the Los Alamos Hydrodynamic Test Program
- Sandia National Laboratories Readiness in Technical Base and Facilities' (RTBF)
- NNSA's Implementation of Quantifications of Margin and Uncertainties (QMU)
- NNSA Contractors' Site Specific Support Costs
- Follow-Up Safety Basis and Quality Assurance at the Los Alamos National Laboratory
- Los Alamos National Laboratory's Ability to meet U.S. Commitments of Plutonium
- Disposition Using the Advance Recovery and Integrated Extraction System (ARIES)
- Los Alamos National Laboratory's Purchasing Systems
- NNSA's Management of the Nuclear Materials Safeguard and Security Upgrades Project at Los Alamos National Laboratory
- The Kansas City Responsive Infrastructure Manufacturing and Sourcing Project (KCRIMS)
- Security at the Nevada National Security Site (NNSS)
- Pantex Plant and Y-12 Complex Contract Consolidation
- Follow-up NNSA M&O Contractor Legal Costs
- Long Term Storage of Cesium and Strontium Capsules at the Hanford Site
- The Hanford Site 2015 River Corridor Closure Project
- The Department's Management of the Waste Treatment and Immobilization Plant (WTP) Project
- Department's Implementation of Agreements to Commercialize Technology
- The Department's Management of the Radioisotope Power Systems (RPS) Program
- The Department's Management of Rare Earth Materials Research
- The Global Threat Reduction Initiative's Highly Enriched Uranium Reactor Conversion Subprogram
- Advanced Test Reactor Management

Government Management Reform Act (GMRA)

- Department of Energy's Consolidated Financial Statement Audit FY 2013
- FERC's Financial Statement Audit FY 2013
- Decommissioning and Decontamination Fund FY 2013 GMRA
- Southwestern Power Administration Financial Statement Audit FY 2013
- Nuclear Waste Fund FY 2013
- IT Management Letter FY 2013
- Financial Management Letter FY 2013

Audits (con't)

Statement of Costs Incurred and Claimed (SCIC)

- Los Alamos National Laboratory – Los Alamos National Security LLC 2011 SCIC
- Savannah River – Savannah River Nuclear Solutions 2011 SCIC
- Lawrence Livermore National Laboratory – Lawrence Livermore National Security LLC 2011 SCIC
- Sandia National Laboratories – Lockheed Martin 2011-2012 SCIC
- Oak Ridge National Laboratory – UT Battelle 2011 SCIC
- Naval Reactors – Bechtel Marine Propulsion Corporation 2012 SCIC
- Idaho National Laboratory – Battelle Energy Alliance LLC 2012 SCIC
- Oak Ridge Y-12 – Babcock & Wilcox Y-12 LLC 2011 SCIC
- Lawrence Berkeley National Laboratory – The Regents of University of California 2011 SCIC
- Pacific Northwest National Laboratory – Battelle Memorial Institute 2012 SCIC
- National Renewable Energy Laboratory – Alliance for Sustainable Energy 2009-2011 SCIC
- Ames National Laboratory – Iowa State University 2009-2012 SCIC

Inspections

Eastern Region

- Health and Wellness Safety at a Selected Department Site
- Radiation Protection Program at a Selected Department Site
- Safety Risks to Workers at a Selected Department Site
- Lock and Key Program at Selected Department Sites
- Perimeter Security at a Selected Department Site
- Restricting Special Protection Officer Duties
- Protection of Classified Information at Offsite Department Facilities
- Controls Over the Department's Classification of Information
- Utilization of Advanced Security Screening Technology at High Risk Sites
- Severance Payments at Department Sites
- Human Capital Planning Procedures
- Sensitive Property at Selected Department Sites
- Purchase Card Transactions at Selected Department Site
- Department and its Contractor's Substance Abuse Testing Program
- Follow-up Review on Department Conferences
- Follow-up Inspection on the Accountability and Control of Sealed Radioactive Sources at Selected Department of Energy Sites
- Follow-up Inspection on Ammunitions Control within the Office of Secure Transportation

Western Region

- Earthquake Preparedness at a Selected Department Site
- Hazardous Materials and Safety Training at a Department Site
- Readiness of the Department's Federal Radiological Monitoring and Assessment Center
- Safety of Z-Machine and Annular Core Research Reactor at a Department Site
- Use of Waste Characterization Strategy Form at a Department Site
- Selected Aspects of Idaho National Laboratory's ISMS
- NNSA's Controls Over Hazardous Chemicals
- Sole Source Subcontracting at SLAC National Accelerator Laboratory
- Non-Hazardous Solid Waste Recycling Program at a Selected Department Site
- Professional Research or Teaching Leave at Department Sites
- Purchase Card Transactions at a Selected Department Site
- Department's Use of U.S. Flag Vessels
- Excess Government Property at a Department Site
- Follow-up Inspection on Joint Technical Operations Team
- Follow-up Inspection on Management of Excess Weapons and other Sensitive Equipment